

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>03-Nov-2010</b>		4. REQUISITION/PURCHASE REQ. NO. ACQR1683152		5. PROJECT NO.(If applicable)	
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE AQ00 NAVAL BASE VENTURA COUNTY 1100 23RD AVE BLDG 1100 PORT HUENEME CA 93043-4347		CODE <b>N62583</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE RALPH K. HENRICKS 505 KING AVENUE COLUMBUS OH 43201-2693				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62473-07-D-4013-0076			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2010			
CODE <b>79986</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>ssw eac11437</b>  <b>SUBJ: N62473-07-D-4013, TASK ORDER 0076, LOW LEVEL RADIOLOGICAL WASTE (Ra-226) GENERATION EVALUATION VARIOUS BRAC ACTIVITIES</b>  Description of this modification begins on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH A. CORDER / CONTRACT SPECIALIST TEL: 805-982-4012 EMAIL: elizabeth.corder@navy.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Elizabeth A. Corder</i> (Signature of Contracting Officer)		16C. DATE SIGNED  03-Nov-2010	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

A. In accordance with Task Order 0076, SECTION VIII, INCREMENTAL FUNDING, the purpose of this modification is to provide additional incremental funding in the amount of \$55,000.00 (Cost \$50,020.00 and Award Fee \$4,980.00) to fully fund this task order.

**Awarded:**

	<u>Award</u>
Estimated Cost	\$ 91,682.00
Award Fee	\$ 9,127.00
TOTAL	\$ 100,809.00

**Incremental Funding:**

	Award	Mod 01	Total Funded
Estimated Cost	\$ 41,662.00	\$ 50,020.00	\$ 91,682.00
Award Fee	\$ 4,147.00	\$ 4,980.00	\$ 9,127.00
TOTAL	\$ 45,809.00	\$ 55,000.00	\$ 100,809.00

B. The previously established task order completion date of 31 July 2011 remains unchanged.

C. All other terms and conditions of subject task order remain unchanged.

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

SUBCLIN 000502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000502	FUND ACRN AB CPAF Funding Doc. No.: N6921811RCT0029 Customer ACRN:AA FOB: Destination MILSTRIP: N6921811RCT0029	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				BASE FEE	UNDEFINED
				SUBTOTAL MAX COST + BASE	\$0.00
				MAX AWARD FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AB	\$55,000.00
				CIN: N6921811RCT00290000000000000000	

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$55,000.00 from \$45,809.00 to \$100,809.00.

#### SUBCLIN 000502:

Funding on SUBCLIN 000502 is initiated as follows:

ACRN: AB

CIN: N6921811RCT00290000000000000000

Acctng Data: 1711804 KU2E 252 69218 P 068894 2D 000000

Increase: \$55,000.00

Total: \$55,000.00

Cost Code: 00011RCT0029

(End of Summary of Changes)